

**Remit Address:**

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Atlanta, GA 30384-2971
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www.nbcchicago.com

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MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	INDEPENDENCE USA PAC	Invoice #	CG12110276
Product	INDEPENDENCE USA PAC	Invoice Date	11/25/12
Estimate Number	2167	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WMAQ	Order #	344518
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	6:25 AM	IND12TV01H	\$1,000.00		1
	WMAQ			W	10/31/12	:30	6:44 AM	IND12TV01H	\$1,000.00		2
	WMAQ			Th	11/01/12	:30	6:45 AM	IND12TV01H	\$1,000.00		3
	WMAQ			F	11/02/12	:30	6:52 AM	IND12TV01H	\$1,000.00		4
2	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	9:58 AM	IND12TV01H	\$700.00		1
	WMAQ			W	10/31/12	:30	9:28 AM	IND12TV01H	\$700.00		2
	WMAQ			Th	11/01/12	:30	9:29 AM	IND12TV01H	\$700.00		3
	WMAQ			F	11/02/12	:30	9:51 AM	IND12TV01H	\$700.00		4
3	WMAQ	10A-11A M-F TDY III	10A-11A								
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	10:49 AM	IND12TV01H	\$300.00		1
	WMAQ			W	10/31/12	:30	10:59 AM	IND12TV01H	\$300.00		2
	WMAQ			Th	11/01/12	:30	10:29 AM	IND12TV01H	\$300.00		3
	WMAQ			F	11/02/12	:30	10:55 AM	IND12TV01H	\$300.00		4
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	5:10 PM	IND12TV01H	\$2,000.00		1
	WMAQ			W	10/31/12	:30	5:12 PM	IND12TV01H	\$2,000.00		2
	WMAQ			Th	11/01/12	:30	5:15 PM	IND12TV01H	\$2,000.00		3
	WMAQ			F	11/02/12	:30	5:16 PM	IND12TV01H	\$2,000.00		4

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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DUPLICATE

Advertiser	INDEPENDENCE USA PAC
Product	INDEPENDENCE USA PAC
Estimate Number	2167

Invoice #	CG12110276
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344518
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMAQ	6-630P M-F ENEWS 6P	6P-630P		10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	6:10 PM	IND12TV01H	\$2,500.00		1
	WMAQ			W	10/31/12	:30	6:21 PM	IND12TV01H	\$2,500.00		2
	WMAQ			Th	11/01/12	:30	6:26 PM	IND12TV01H	\$2,500.00		3
	WMAQ			F	11/02/12	:30	6:16 PM	IND12TV01H	\$2,500.00		4
6	WMAQ	630P-7P M-F AH	630P-7P		10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	6:44 PM	IND12TV01H	\$2,500.00		1
	WMAQ			W	10/31/12	:30	6:54 PM	IND12TV01H	\$2,500.00		2
	WMAQ			Th	11/01/12	:30	6:47 PM	IND12TV01H	\$2,500.00		3
	WMAQ			F	11/02/12	:30	6:45 PM	IND12TV01H	\$2,500.00		4
7	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	10:30 PM	IND12TV01H	\$5,000.00		1
	WMAQ			W	10/31/12	:30	10:33 PM	IND12TV01H	\$5,000.00		2
	WMAQ			Th	11/01/12	:30	10:30 PM	IND12TV01H	\$5,000.00		3

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DUPLICATE

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Product	INDEPENDENCE USA PAC	Invoice Date	11/25/12
Estimate Number	2167	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WMAQ	Order #	344518
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P	F	11/02/12	:30	10:31 PM	IND12TV01H	\$5,000.00		4
	WMAQ			Note: Spot also aired in NBC5 News Repeat @11PM on Chicago NonStop							
8	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P		10/29/12 to 11/04/12	4x	- 1111 - -				
	WMAQ			Tu	10/30/12	:30	11:08 PM	IND12TV01H	\$1,200.00		1
	WMAQ			W	10/31/12	:30	10:58 PM	IND12TV01H	\$1,200.00		2
	WMAQ			Th	11/01/12	:30	10:57 PM	IND12TV01H	\$1,200.00		3
	WMAQ			F	11/02/12	:30	10:47 PM	IND12TV01H	\$1,200.00		4
9	WMAQ	9P-10P W CHICAGO FIRE	9P-10P		10/29/12 to 11/04/12	1x	- - 1 - - - -				
	WMAQ			W	10/31/12	:30	9:29 PM	IND12TV01H	\$12,000.00		1
10	WMAQ	8-9P F GRIMM	8P-9P		10/29/12 to 11/04/12	1x	- - - - 1 - -				
	WMAQ			F	11/02/12	:30	8:18 PM	IND12TV01H	\$6,000.00		1
11	WMAQ	9-10P DATELINE NBC	9P-10P		10/29/12 to 11/04/12	1x	- - - - 1 - -				
	WMAQ			F	11/02/12	:00			\$6,000.00	See MG 11.2	1
				PREEMPT-PROGRAM CHANGE							
	WMAQ	9P-10P FRI REVOLUTION	9P-10P FRI	F	11/02/12	:30	9:14 PM	IND12TV01H	\$6,000.00	MG for 11.1 11/02	2
12	WMAQ	5P-530P SA/SU ENEWS 5P	5P-530P		10/29/12 to 11/04/12	1x	- - - - - 1 -				

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DUPLICATE

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Product	INDEPENDENCE USA PAC	Invoice Date	11/25/12
Estimate Number	2167	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WMAQ	Order #	344518
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WMAQ	5P-530P SA/SU ENEWS 5P	5P-530P								
	WMAQ			Sa	11/03/12	:00			\$1,500.00	See MG 12.2	1
	WMAQ			Su	11/04/12	:30	5:29 PM	IND12TV01H	\$1,500.00	MG for 12.1 11/03	2
13	WMAQ	9-10P SA ENCORE-L&O:SVU	9P-10P								
					10/29/12 to 11/04/12	1x	----- 1-				
	WMAQ			Sa	11/03/12	:00			\$3,500.00	See MG 13.2	1
	WMAQ	8-10P NBC MOVIE OF WEEK	8P-10P	Sa	11/03/12	:30	8:46 PM	IND12TV01H	\$3,500.00	MG for 13.1 11/03	2
14	WMAQ	8A-9A SU NEWS	8A-9A								
					10/29/12 to 11/04/12	1x	----- 1				
	WMAQ			Su	11/04/12	:30	8:14 AM	IND12TV01H	\$800.00		1
15	WMAQ	NFL FTBL NIGHT AMERI N LO	3P-7:15P								
					10/29/12 to 11/04/12	1x	----- 1				
	WMAQ			Su	11/04/12	:30	6:17 PM	IND12TV01H	\$6,000.00		1
16	WMAQ	NFL REG SEASON SU NON LO	657P-1030P								
					10/29/12 to 11/04/12	1x	----- 1				
	WMAQ			Su	11/04/12	:30	7:21 PM	IND12TV01H	\$18,000.00		1
17	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					11/05/12 to 11/11/12	2x	11-----				
	WMAQ			M	11/05/12	:30	6:41 AM	IND12TV01H	\$1,000.00		1
	WMAQ			Tu	11/06/12	:30	6:24 AM	IND12TV01H	\$1,000.00		2
18	WMAQ	9A-10A M-F TDY II	9A-10A								

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		Invoice Period	10/29/12 - 11/06/12
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WMAQ	9A-10A M-F TDY II	9A-10A								
					11/05/12 to 11/11/12	2x	11-----				
	WMAQ			M	11/05/12	:30	9:57 AM	IND12TV01H	\$700.00		1
	WMAQ			Tu	11/06/12	:30	9:28 AM	IND12TV01H	\$700.00		2
19	WMAQ	10A-11A M-F TDY III	10A-11A								
					11/05/12 to 11/11/12	2x	11-----				
	WMAQ			M	11/05/12	:30	10:51 AM	IND12TV01H	\$300.00		1
	WMAQ			Tu	11/06/12	:30	10:58 AM	IND12TV01H	\$300.00		2
20	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					11/05/12 to 11/11/12	1x	1-----				
	WMAQ			M	11/05/12	:30	5:27 PM	IND12TV01H	\$2,000.00		1
21	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					11/05/12 to 11/11/12	1x	1-----				
	WMAQ			M	11/05/12	:30	6:26 PM	IND12TV01H	\$2,500.00		1
					Note: Spot also aired in NBC5 News Repeat @630PM on Chicago NonStop						
22	WMAQ	630P-7P M-F AH	630P-7P								
					11/05/12 to 11/11/12	1x	1-----				
	WMAQ			M	11/05/12	:30	6:44 PM	IND12TV01H	\$2,500.00		1
23	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					11/05/12 to 11/11/12	1x	1-----				
	WMAQ			M	11/05/12	:30	10:24 PM	IND12TV01H	\$5,000.00		1
					Note: Spot also aired in NBC5 News Repeat @11PM on Chicago NonStop						
24	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P								

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Product	INDEPENDENCE USA PAC
Estimate Number	2167

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Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344518
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Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	28886

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P								
	WMAQ				11/05/12 to 11/11/12	1x	1- - - - -				
				M	11/05/12	:30	10:46 PM	IND12TV01H	\$1,200.00		1
25	WMAQ	NOTRE DAME FOOTBALL	130-6P								
	WMAQ				10/29/12 to 11/04/12	1x	- - - - - 1-				
				Sa	11/03/12	:30	6:16 PM	IND12TV01H	\$3,500.00		1
		SPOT RAN LATE DUE NOTRE DAME OVERTIME. NOTRE DAME AIRED 230P-659P									
26	WMAQ	7A-10A SA ROT	7A-10A								
	WMAQ				10/29/12 to 11/04/12	1x	- - - - - 1-				
				Sa	11/03/12	:30	9:51 AM	IND12TV01H	\$900.00		1
27	WMAQ	12P-1230P M-F NEWS 12P	12P-1230P								
	WMAQ				11/05/12 to 11/11/12	2x	11- - - - -				
				M	11/05/12	:30	12:28 PM	IND12TV01H	\$300.00		1
		Note: Spot also aired in NBC5 News Repeat @1PM on Chicago NonStop									
	WMAQ			Tu	11/06/12	:30	12:26 PM	IND12TV01H	\$300.00		2
		Note: Spot also aired in NBC5 News Repeat @1PM on Chicago NonStop									

Aired Spots **55**

<u>Gross Total</u>	\$136,800.00	
<u>Agency Commission</u>	\$20,520.00	
<u>Net Amount Due</u>	\$116,280.00	Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above